

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of Nokia mobile phones (Model No. 5030) for use Officers in Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 657

Dated: 05-07-2010
Read the following

1. Note from officers, Dt.14/12/2009.
2. Bill from M/s Sri Sai Enterprises, Dt. 15-12-2009.
3. U.O.NOTE NO. 25686/T.A2/2007-35, DT.30-3-2010.

ORDER:

Sanction is hereby accorded for Rs.29,000/- (Rupees Twenty nine thousand only) towards the cost and supply of Nokia mobile phones (Model No. 5030) (10. Nos) for use of Officers in Youth Advancement, Tourism and Culture Department supplied by M/s Sri Sai Enterprises.

2. The amount sanctioned in Para 1 above shall be paid from the Central Financial Assistance Funds in terms of reference third read above.

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (PMU) Department shall draw the amount sanctioned at Para 1 above and disburse a cheque in favour of M/s Sri Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance (Exp. GAD) Department as per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To
M/s. Sri Sai Enterprises, Hyderabad
YAT&C(OP.Claims) Deptt.,
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/sc.

//Forwarded::By Order//

Section Officer